

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate YVONNE DORSEY 7575 Jefferson Highway #174 BATON ROUGE, LA 70802		2. Office Sought (Include title of office as well) SENATE EBR PARISH BATON ROUGE DISTRICT 14	OFFICE USE ONLY Report Number: 37374 Date Filed: 10/10/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1
3. Date of Election _____ This report covers from <u>1/1/2010</u> through <u>12/31/2010</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone _____			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>10th</u> day of <u>October</u> , <u>2013</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,557.53
2. In-kind Contributions (Schedule A-2)	\$ 416.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,974.23
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,474.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,508.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,508.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 48.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 33,474.23
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,508.93
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 416.70
18. Funds on hand at close of reporting period	\$ 5,597.32

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
AIR PRODECTS POLITICAL ALLIANCE P.O. BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
ARRIGHI CONSTRUCTION P.O. BOX 83910 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	03/18/2010	\$2,000.00	\$0.00
ASTRAZENECA 1800 CONCORD PIKE WILMINGTON, DE 19820-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$400.00	\$0.00
AT&T 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$500.00	\$0.00
AT&T 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAKER DONELSON LA PAC 301 NORTH MAIN STREET SUITE 810 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
CHARLIE L. SMITH OR DONNA J. LACAVA 4013 HYACINTH AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC. P.O. BOX 550 CLEVELAND, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2010	\$500.00	\$0.00
COMMON SENSE NOW - PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
COURSON NICKEL LLC 453 LAFAYETTE STREET SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD RAY MENARD CAMPAIGN FUND P.O. BOX 355 OPELOUSAS, LA 70571-2176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$0.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,000.00	\$0.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH STREE NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2010	\$1,000.00	\$0.00
JUDY EWELL DAY 19664 OLD PERKINS RD. E. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
FAIR P.O. BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$0.00
FUTUREPAC LLC 564 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$3.58	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$500.00	\$0.00
LOUISIANA ASSOCIATION NURSE PRACTITIONERS PAC 5713 SUPERIOR DRIVE A5 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$750.00	\$0.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC 8875 GREENWELL SPRINGS RD SUITE A BATON ROUGE, LA 70814 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,753.58	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,250.00	TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$500.00	\$0.00
LOUISIANA MEDICAL PAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,000.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$500.00	\$0.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$750.00	\$0.00
MCGLINCHEY STAFFORD PLLC P.O. BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDLMMUNE AFFAIRS INC. ONE MEDLMMUNE WAY GAITHERSBURG, MD 20878 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2010	\$250.00	\$0.00
MERCK SHARP & DOHME CORP. ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2010	\$500.00	\$0.00
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2010	\$500.00	\$0.00
PFIZER INC NEW YORK, NY 10017-5755 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$500.00	\$0.00
PHARMACEUTICAL RESEARCH AN MANUFACTURERS 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$0.00
RIVER PARK DEVELOPMENT LLC 19440 SOUTH MUIRFIELD CIRCLE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$1,000.00	\$0.00
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$500.00	\$0.00
UNITED EMPLOYEES' PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
WHITEHEAD LAW FIRM 11909 BRICKSOME AVE SUITE W-3 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$750.00	\$0.00
ZENECA SERVICES 1800 CONCORD PIKE WILMINGTON, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,557.53	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 16,000.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/18/2010	\$416.70	\$0.00
4. SUBTOTAL (this page)			\$416.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 416.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA	2. a. Date* <u>10/15/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLSTAR GLASS & MIRRORS P.O. BOX 757 PRAIRIEVILLE, LA 70769	07/12/2010	GLASS	\$ 500.00
ALZHEIMERS SERVICES BATON ROUGE, LA	05/04/2010	CONTRIBUTION	\$ 100.00
AMERICAN AIRLINE LOS ANGELES, CA	08/16/2010	CONFERENCE	\$ 25.00
AMERICAN AIRLINE LOS ANGELES, CA	08/16/2010	CONFERENCE	\$ 4.49
AMTRAK SAN DIEGO, LA	08/09/2010	CONFERENCE	\$ 100.00
BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA	05/04/2010	PASTRY	\$ 10.29
BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA	06/02/2010	PASTRY	\$ 10.29
BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA	06/09/2010	PASTRY	\$ 10.29
3. SUBTOTAL (optional)			\$760.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BET-R STORE BATON ROUGE, LA	09/01/2010	SUPPLIES	\$ 93.89
BIBLE & BOOK STORE BATON ROUGE, LA	04/26/2010	GIFTS	\$ 54.26
BIBLE AND BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA 70806	06/01/2010	GIFTS	\$ 163.47
BIBLE AND BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA 70806	06/01/2010	GIFT	\$ 34.81
BILLEAN'S FLORIST BAKER, LA	05/11/2010	FLOWERS	\$ 97.59
CAROLYN BOYD BATON ROUGE, LA	07/01/2010	WORKER	\$ 50.00
HENRY BROWN 6689 E MONARCH AVE BATON ROUGE, LA 70812	03/23/2010	WORKER	\$ 100.00
THELMA BROWN 6689 E MONARCH AVE BATON ROUGE, LA 70812	03/23/2010	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$694.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL HIGH ALUMNI BATON ROUGE, LA	06/04/2010	DONATION	\$ 100.00
CAPITOL HIGH SCHOOL BATON ROUGE, LA	07/29/2010	CLASS REUNION	\$ 250.00
CHARLESTON PLACE HOTEL CHARLESTON, SC	08/10/2010	CONFERENCE	\$ 953.07
CROWE FAMILY MINISTRIES BATON ROUGE, LA	05/12/2010	DONATION	\$ 50.00
D.P.S. BATON ROUGE, LA	04/14/2010	FEE	\$ 55.00
YVONNE DORSEY 7575 Jefferson Highway #174 BATON ROUGE, LA 70802	03/26/2010	REIMBURSEMENT RECEIPTS	\$ 2,500.00
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	07/15/2010	REIMBURSEMENT RECEIPTS	\$ 100.00
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	07/29/2010	REIMBURSEMENT RECEIPTS	\$ 3,000.00
3. SUBTOTAL (optional)			\$7,008.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA DOWNS BATON ROUGE, LA	04/13/2010	GIFT	\$ 80.00
FAMILY DOLLAR 3289 HIGHLAND RD BATON ROUGE, LA 70802	08/31/2010	SUPPLIES	\$ 6.27
GENERAL OPERATING FUND-SENATE DINING STATE CAPITOL BATON ROUGE, LA	06/21/2010	MEALS	\$ 425.00
GIRL SCOUTS 545 COLONIAL BATON ROUGE, LA	04/19/2010	DONATION	\$ 22.88
GOURMET GOODIES BATON ROUGE, LA	04/01/2010	COOKIES	\$ 42.60
DEBRA HARDESTY BATON ROUGE, LA	04/26/2010	WORKER	\$ 400.00
PAMELA HARDY BATON ROUGE, LA	03/18/2010	WORKER	\$ 150.00
LUVENIA HAWKINS BATON ROUGE, LA 70802	04/09/2010	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,226.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DINING HALL STATE CAPITOL BATON ROUGE, LA	03/04/2010	Meals	\$ 263.00
HOUSE DINING HALL STATE CAPITOL BATON ROUGE, LA	06/21/2010	MEALS	\$ 125.85
HYETT HOTELS SAN DIEGO, CA	08/10/2010	CONFERENCE	\$ 493.19
MS ETTA JACKSON 7975 HANKS DR BATON ROUGE, LA	03/10/2010	WORKER	\$ 150.00
MS ETTA JACKSON 7975 HANKS DR BATON ROUGE, LA	03/23/2010	WORKER	\$ 100.00
MS ETTA JACKSON 7975 HANKS DR BATON ROUGE, LA	07/13/2010	WORKER	\$ 200.00
LA CAPITAL FOUNDATION BATON ROUGE, LA	06/15/2010	GIFTS	\$ 52.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	01/20/2010	OFFICIAL CHECK FEE	\$ 5.00
3. SUBTOTAL (optional)			\$1,389.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	01/21/2010	BANK FEE	\$ 25.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	01/26/2010	BANK FEE	\$ 25.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	02/15/2010	PHOTO COPY FEE	\$ 3.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/07/2010	POSTAGE STAMPS	\$ 58.80
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/09/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/12/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/13/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/14/2010	BANK FEE	\$ 20.00
3. SUBTOTAL (optional)			\$191.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/15/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/27/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/28/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/30/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/03/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/03/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/03/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/11/2010	BANK FEE	\$ 2.00
3. SUBTOTAL (optional)			\$142.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/18/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/19/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/20/2010	BANK FEE	\$ 6.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/21/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/09/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/11/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/15/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/17/2010	BANK FEE	\$ 2.00
3. SUBTOTAL (optional)			\$20.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/21/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/22/2010	BANK FEE	\$ 4.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/30/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/02/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/07/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/08/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/14/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/15/2010	BANK FEE	\$ 2.00
3. SUBTOTAL (optional)			\$36.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/16/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	09/02/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	09/20/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	10/20/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	11/01/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	11/18/2010	BANK FEE	\$ 20.00
MS. EMMA LANG BATON ROUGE, LA 70802	07/15/2010	WORKER	\$ 20.00
LCTCS BATON ROUGE, LA	04/30/2010	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$354.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLBC BATON ROUGE, LA	05/11/2010	DUES	\$ 100.00
LOUISIANA SENATE STATE CAPITOL BATON ROUGE, LA	07/21/2010	MEALS	\$ 278.60
LOUISIANA SENATE STATE CAPITOL BATON ROUGE, LA	09/02/2010	SENATE POLO SHIRTS	\$ 45.55
MAIL BAG 7575 JEFFERSON HWY BATON ROUGE, LA 70806	03/05/2010	POST OFFICE BOX	\$ 173.00
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	06/01/2010	AUTO MAINTENANCE	\$ 276.35
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	06/25/2010	AUTO MAINTENANCE	\$ 1,364.25
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	07/12/2010	AUTO MAINTENANCE	\$ 100.00
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	09/15/2010	AUTO MAINTENANCE	\$ 1,162.01
3. SUBTOTAL (optional)			\$3,499.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICA UNIFORMS BATON ROUGE, LA	05/14/2010	LITTLE LEAGUE UNIFORMS	\$ 300.00
CLARISSA MOORE BATON ROUGE, LA	03/19/2010	SUPPLIES REIMBURSEMENT	\$ 163.13
MORAN PRINTING INC. BATON ROUGE, LA	09/14/2010	PRINTING	\$ 76.30
NOBEL ,	04/16/2010	DUES	\$ 150.00
NOBEL ,	04/16/2010	REGISTRATION FEES	\$ 300.00
NORTHDALÉ MAGNET HIGH BATON ROUGE, LA	04/09/2010	DONATION	\$ 25.00
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	03/18/2010	SUPPLIES	\$ 104.59
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	03/30/2010	SUPPLIES	\$ 284.22
3. SUBTOTAL (optional)			\$1,403.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	06/15/2010	SUPPLIES	\$ 12.25
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	07/14/2010	SUPPLIES	\$ 71.96
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	08/03/2010	SUPPLIES	\$ 28.33
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	10/28/2010	SUPPLIES	\$ 119.92
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/19/2010	WORKER	\$ 500.00
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/19/2010	WORKER	\$ 250.00
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	04/19/2010	REIMBURSEMENT SUPPLIES	\$ 21.80
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	04/30/2010	REIMBURSEMENT PASTRY	\$ 10.29
3. SUBTOTAL (optional)			\$1,014.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	05/17/2010	REIMBURSEMENT PASTRIES	\$ 30.20
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	07/13/2010	REIMBURSEMENT PASTRIES	\$ 30.29
PIECES OF EIGHT LAFAYETTE, LA	06/10/2010	CAMPAIGN SUPPLIES	\$ 358.30
POST MASTER BATON ROUGE, LA	04/07/2010	POSTAGE STAMPS	\$ 88.00
RACE TRAC 1001 NE EVANGELINE THRWW LAFAYETTE, LA	07/07/2010	AUTO MAINTENANCE	\$ 60.39
RICHARD WALKERS SAN DIEGO, CA	08/10/2010	CONFERENCE	\$ 36.09
BERNADINE RUBIN LAFAYETTE, LA	06/06/2010	CAMPAIGN TRUCK	\$ 250.00
BERNADINE RUBIN LAFAYETTE, LA	06/23/2010	CAMPAIGN TRUCK	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,853.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEE STEVENSON BATON ROUGE, LA	03/19/2010	AUTO MAINTENANCE	\$ 30.00
THE ADVOCATE BATON ROUGE, LA	03/11/2010	ADVERTISEMENT	\$ 31.80
TREASURE OF THE STATE OF LOUISIANA STATE CAPITOL BATON ROUGE, LA	04/01/2010	FEES	\$ 120.00
U.S. POST MASTER BATON ROUGE, LA	07/12/2010	POSTAGE STAMPS	\$ 44.00
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	03/18/2010	AUTO MAINTENANCE	\$ 43.00
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	04/08/2010	AUTO MAINTENANCE	\$ 190.22
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	04/28/2010	AUTO MAINTENANCE	\$ 244.78
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	06/04/2010	AUTO MAINTENANCE	\$ 140.67
3. SUBTOTAL (optional)			\$844.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	06/19/2010	AUTO MAINTENANCE	\$ 219.91
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	07/13/2010	AUTO MAINTENANCE	\$ 255.30
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	08/31/2010	AUTO MAINTENANCE	\$ 450.30
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	08/31/2010	AUTO MAINTENANCE	\$ 63.58
UNIVERSITY CAR CARE 2801 HIGHLAND RD. BATON ROUGE, LA 70802	05/13/2010	AUTO MAINTENANCE	\$ 231.44
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	01/19/2010	Communications	\$ 532.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	02/22/2010	Communications	\$ 394.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	03/17/2010	COMMUNICATIONS	\$ 472.00
3. SUBTOTAL (optional)			\$2,618.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	04/13/2010	COMMUNICATIONS	\$ 392.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	05/14/2010	COMMUNICATIONS	\$ 401.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	06/14/2010	COMMUNICATIONS	\$ 390.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	07/13/2010	COMMUNICATIONS	\$ 392.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	08/12/2010	COMMUNICATIONS	\$ 517.24
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	09/15/2010	COMMUNICATIONS	\$ 599.12
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	10/14/2010	COMMUNICATIONS	\$ 442.74
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	11/16/2010	COMMUNICATIONS	\$ 445.00
3. SUBTOTAL (optional)			\$3,579.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/13/2010	COMMUNICATIONS	\$ 473.97
TAYLOR WILLIAMS BATON ROUGE, LA	05/17/2010	WORKER	\$ 100.00
WOMANS SANCTUARY DENHAM SPRINGS, LA	05/14/2010	GIFTS	\$ 185.00
WOMEN'S CAUCUS BATON ROUGE, LA	06/08/2010	DUES	\$ 50.00
TARA WICKER Baton Rouge, LA 70802	02/16/2010	Donation	\$ 65.00
3. SUBTOTAL (optional)			\$873.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,508.93

Form 102. Rev. 3/98. Page Rev. 3/98